## ID\_RR103 - Travel & Convention by Lodging Type

Run Date: Monday March 01, 2002

From: 01-Feb-2002 To: 28-Feb-2002

|            |                       | ]           | NonTaxable |               |               |
|------------|-----------------------|-------------|------------|---------------|---------------|
| Region:    | Region 01             | Total Sales | Sales      | Taxable Sales | Remittance    |
|            |                       |             |            |               |               |
| County:    | BENEWAH               |             |            |               |               |
|            | Camp & RV Parks       |             |            |               |               |
|            | Other Lodging         | 12,131      | 1,547      | 10,584        | -212          |
|            | County Totals:        | 12,131      | 1,547      | 10,584        | -212          |
| County:    | BONNER                |             |            |               |               |
| •          | Camp & RV Parks       | 0           | 0          | 0             | 0             |
|            | Other Lodging         | 321,274     | 23,587     | 297,687       | -13,752       |
|            | <b>County Totals:</b> | 321,274     | 23,587     | 297,687       | -13,752       |
| County:    | BOUNDARY              |             |            |               |               |
| County.    | Camp & RV Parks       |             |            |               |               |
|            | Other Lodging         | 23,158      | 0          | 23,158        | -1,230        |
|            | County Totals:        | 23,158      | 0          | 23,158        | <b>-1,230</b> |
|            | County Totals.        | 23,130      | v          | 23,130        | -1,230        |
| County:    | KOOTENAI              |             |            |               |               |
|            | Camp & RV Parks       | 5,041       | 4,509      | 531           | -11           |
|            | Other Lodging         | 328,411     | 44,138     | 284,273       | -19,214       |
|            | <b>County Totals:</b> | 333,451     | 48,647     | 284,804       | -19,224       |
| County:    | SHOSHONE              |             |            |               |               |
| <i>J</i> - | Camp & RV Parks       | 0           | 0          | 0             | 0             |
|            | Other Lodging         | 123,856     | 2,330      | 121,526       | -2,438        |
|            | County Totals:        | 123,856     | 2,330      | 121,526       | -2,438        |
|            | Region Totals:        | 813,870     | 76,111     | 737,760       | -36,856       |

| Region: | Region 02             | Total Sales | Sales  | Taxable Sales | Remittance |
|---------|-----------------------|-------------|--------|---------------|------------|
|         |                       |             |        |               |            |
| County: | CLEARWATER            |             |        |               |            |
|         | Camp & RV Parks       | 2,020       | 1,870  | 150           | -8         |
|         | Other Lodging         | 32,927      | 4,949  | 27,978        | -771       |
|         | <b>County Totals:</b> | 34,947      | 6,819  | 28,128        | -778       |
| County: | IDAHO                 |             |        |               |            |
| -       | Camp & RV Parks       | 0           | 0      | 0             | 0          |
|         | Other Lodging         | 139,538     | 11,291 | 128,247       | -2,812     |
|         | County Totals:        | 139,538     | 11,291 | 128,247       | -2,812     |
| County: | LATAH                 |             |        |               |            |
| · ·     | Camp & RV Parks       |             |        |               |            |
|         | Other Lodging         | 132,926     | 3,993  | 128,932       | -4,379     |
|         | County Totals:        | 132,926     | 3,993  | 128,932       | -4,379     |
| County: | LEWIS                 |             |        |               |            |
| •       | Camp & RV Parks       | 0           | 0      | 0             | 0          |
|         | Other Lodging         | 40,221      | 6,239  | 33,983        | -722       |
|         | County Totals:        | 40,221      | 6,239  | 33,983        | -722       |
| County: | NEZ PERCE             |             |        |               |            |
| J       | Other Lodging         | 124,363     | 12,346 | 112,017       | -5,911     |
|         | County Totals:        | 124,363     | 12,346 | 112,017       | -5,911     |
|         | Region Totals:        | 471,995     | 40,688 | 431,307       | -14,602    |

|                |                              |                  | NonTaxable            |                  |                     |
|----------------|------------------------------|------------------|-----------------------|------------------|---------------------|
| Region:        | Region 03                    | Total Sales      | Sales                 | Taxable Sales    | Remittance          |
| County:        | ADA                          |                  |                       |                  |                     |
| ·              | Camp & RV Parks              | 42,772           | 38,989                | 3,783            | -128                |
|                | Other Lodging                | 4,739,817        | 719,592               | 4,020,225        | -86,406             |
|                | <b>County Totals:</b>        | 4,782,589        | 758,581               | 4,024,008        | -86,533             |
| <b>County:</b> | ADAMS                        |                  |                       |                  |                     |
|                | Camp & RV Parks              | 1,200            | 1,200                 | 0                | -12                 |
|                | Other Lodging                | 18,542           | 800                   | 17,742           | -609                |
|                | County Totals:               | 19,742           | 2,000                 | 17,742           | -620                |
| County:        | BOISE                        |                  |                       |                  |                     |
|                | Camp & RV Parks              | 0                | 0                     | 0                | 0                   |
|                | Other Lodging                | 14,680           | 1,060                 | 13,620           | -278                |
|                | County Totals:               | 14,680           | 1,060                 | 13,620           | -278                |
| County:        | CANYON                       |                  |                       |                  |                     |
|                | Camp & RV Parks              | 14,932           | 11,068                | 3,865            | -25                 |
|                | Other Lodging                | 292,208          | 17,785                | 274,424          | -7,203              |
|                | <b>County Totals:</b>        | 307,141          | 28,852                | 278,288          | -7,228              |
| <b>County:</b> | ELMORE                       |                  |                       |                  |                     |
|                | Camp & RV Parks              |                  |                       |                  |                     |
|                | Other Lodging                | 192,458          | 19,725                | 172,734          | -3,441              |
|                | <b>County Totals:</b>        | 192,458          | 19,725                | 172,734          | -3,441              |
| <b>County:</b> | GEM                          |                  |                       |                  |                     |
|                | Camp & RV Parks              | 0.022            | 0                     | 0.022            | 150                 |
|                | Other Lodging                | 8,923            | 0                     | 8,923            | -178                |
|                | County Totals:               | 8,923            | 0                     | 8,923            | -178                |
| County:        | OWYHEE                       |                  |                       |                  |                     |
|                | Camp & RV Parks              | 0                | 0                     | 0                | 0                   |
|                | Other Lodging                | 0                | 0                     | 0                | 0                   |
|                | County Totals:               | 0                | 0                     | 0                | 0                   |
| County:        | PAYETTE<br>Camp & RV Parks   | 12,473           | 11,666                | 807              | -16                 |
|                | Other Lodging                | 0                | 0                     | 0                | 0                   |
|                | County Totals:               | 12,473           | 11,666                | 807              | -16                 |
| <b>a</b> .     | ****                         |                  |                       |                  |                     |
| County:        | VALLEY                       | £ 400            | 1 700                 | 2.721            | ^                   |
|                | Camp & RV Parks              | 5,423            | 1,702                 |                  | 0                   |
|                | Other Lodging                | 433,259          | 21,775                |                  | -8,531              |
|                | <b>County Totals:</b>        | 438,682          | 23,477                | 415,204          | -8,531              |
| County:        | WASHINGTON                   | 20               | 0                     | 20               | 1                   |
|                | Camp & RV Parks              | 28<br>16,219     | 1.020                 | 28<br>15,190     | -1<br>252           |
|                | Other Lodging County Totals: | 16,219<br>16,247 | 1,029<br><b>1,029</b> | 15,190<br>15,218 | -252<br><b>-252</b> |
|                | Region Totals:               | 5,792,935        | 846,390               | 4,946,545        | -252<br>-107,079    |
|                | region rotals.               | 5,174,755        | 040,370               | 7,770,373        | -101,019            |

| Region 04             | Total Sales  | Sales   | Taxable Sales  | Remittance   |
|-----------------------|--|---|--|--|
|                       |  |   |  |  |
|                       |  |   |  |  |
| 1                     |  |   |  | -17  |
| 0 0                   | · · · · · · · · · · · · · · · · · · ·  | ,   | 159,086  | -3,182   |
| <b>County Totals:</b> | 173,847  | 13,890  | 159,957  | -3,199   |
| GOODING               |  |   |  |  |
| Camp & RV Parks       |  |   |  |  |
|                       | 29,608   | 4,361   | 25,246   | -579   |
| County Totals:        | 29,608   | 4,361   | 25,246   | -579   |
| JEROME                |  |   |  |  |
|                       | 3.687  | 3.042   | 645  | -13  |
|                       | ,  |   |  | -2,256   |
| County Totals:        | 82,726   | 10,325  | 72,401   | -2,269   |
| LINCOLN               |  |   |  |  |
|                       | 1 175  | 1 175   | 0  | 0  |
|                       |  |   | -  | -8   |
| County Totals:        | 1,596  | 1,175   | 421  | -8   |
| MINIDOKA              |  |   |  |  |
|                       | 59 954   | 0   | 59 954   | -1,199   |
| County Totals:        | 59,954   | 0   | 59,954   | -1,199   |
| TWIN FALLS            |  |   |  |  |
|                       | 1.377  | 1.341   | 36   | -1   |
| 1                     |  | ,   |  | -14,454  |
|                       |  |   |  | -14,454  |
| Region Totals:        | 967,607  | 77,366  | 890,241  | -21,709  |
|                       | CASSIA Camp & RV Parks Other Lodging County Totals:  GOODING Camp & RV Parks Other Lodging County Totals:  JEROME Camp & RV Parks Other Lodging County Totals:  LINCOLN Camp & RV Parks Other Lodging County Totals:  MINIDOKA Other Lodging County Totals:  TWIN FALLS Camp & RV Parks Other Lodging County Totals: | CASSIA Camp & RV Parks Other Lodging County Totals:  GOODING Camp & RV Parks Other Lodging County Totals:  173,847  GOODING Camp & RV Parks Other Lodging County Totals:  1829,608  JEROME Camp & RV Parks Other Lodging County Totals:  182,726  LINCOLN Camp & RV Parks Other Lodging County Totals:  1,175 Other Lodging County Totals:  1,596  MINIDOKA Other Lodging County Totals:  TWIN FALLS Camp & RV Parks Other Lodging County Totals:  1,377 Other Lodging County Totals:  1,377 Other Lodging County Totals:  1,377 Other Lodging County Totals:  618,499 County Totals: 619,876 | CASSIA Camp & RV Parks Other Lodging 172,976 13,890 County Totals: 173,847 13,890  GOODING Camp & RV Parks Other Lodging 29,608 County Totals: 29,608 4,361  JEROME Camp & RV Parks Other Lodging 79,039 7,283 County Totals: 82,726 10,325  LINCOLN Camp & RV Parks Other Lodging 421 0 County Totals: 1,596 1,175  MINIDOKA Other Lodging 59,954 0  TWIN FALLS Camp & RV Parks Other Lodging 59,954 0  TWIN FALLS Camp & RV Parks Other Lodging 618,499 46,273 County Totals: 619,876 47,614 | CASSIA Camp & RV Parks Other Lodging 172,976 13,890 159,086 County Totals: 173,847 13,890 159,957  GOODING Camp & RV Parks Other Lodging 29,608 County Totals: 29,608 4,361 25,246 County Totals: 29,608 4,361 25,246 County Totals: 3,687 3,042 645 Other Lodging 79,039 7,283 71,756 County Totals: 82,726 10,325 72,401  LINCOLN Camp & RV Parks 1,175 0ther Lodging 421 0 421 County Totals: 1,596 1,175 421  MINIDOKA Other Lodging 59,954 0 59,954 County Totals: 59,954 0 59,954 TWIN FALLS Camp & RV Parks 1,377 1,341 36 Other Lodging 618,499 46,273 572,226 County Totals: 619,876 47,614 572,262 |

| Region: | Region 05                     | Total Sales | Sales  | Taxable Sales    | Remittance      |
|---------|-------------------------------|-------------|--------|------------------|-----------------|
| C       | DANINGCIV                     |             |        |                  |                 |
| County: | BANNOCK                       | 4,488       | 0      | 1 100            | -120            |
|         | Camp & RV Parks Other Lodging | 510,877     | 16,640 | 4,488<br>494,237 | -120<br>-14,734 |
|         |                               |             | ,      |                  |                 |
|         | <b>County Totals:</b>         | 515,366     | 16,640 | 498,726          | -14,855         |
| County: | BEAR LAKE                     |             |        |                  |                 |
| •       | Camp & RV Parks               | 0           | 0      | 0                | 0               |
|         | Other Lodging                 | 1,367       | 0      | 1,367            | -528            |
|         | <b>County Totals:</b>         | 1,367       | 0      | 1,367            | -528            |
| County: | BINGHAM                       |             |        |                  |                 |
|         | Other Lodging                 | 27,112      | 3,434  | 23,678           | -1,018          |
|         | <b>County Totals:</b>         | 27,112      | 3,434  | 23,678           | -1,018          |
| County: | CARIBOU                       |             |        |                  |                 |
|         | Camp & RV Parks               | 0           | 0      | 0                | 0               |
|         | Other Lodging                 | 15,796      | 0      | 15,796           | -866            |
|         | County Totals:                | 15,796      | 0      | 15,796           | -866            |
| County: | FRANKLIN                      |             |        |                  |                 |
|         | Other Lodging                 | 2,666       | 0      | 2,666            | -53             |
|         | <b>County Totals:</b>         | 2,666       | 0      | 2,666            | -53             |
| County: | ONEIDA                        |             |        |                  |                 |
|         | Other Lodging                 |             |        |                  |                 |
|         | <b>County Totals:</b>         |             |        |                  |                 |
| County: | POWER                         |             |        |                  |                 |
| •       | Camp & RV Parks               | 0           | 0      | 0                | 0               |
|         | Other Lodging                 | 6,755       | 1,553  | 5,201            | -102            |
|         | County Totals:                | 6,755       | 1,553  | 5,201            | -102            |
|         | Region Totals:                | 569,061     | 21,627 | 547,434          | -17,422         |
|         |                               |             |        |                  |                 |

| Region: | Region 06             | Total Sales | Sales   | Taxable Sales | Remittance |
|---------|-----------------------|-------------|---------|---------------|------------|
|         |                       |             |         |               |            |
| County: | BONNEVILLE            |             |         |               |            |
|         | Camp & RV Parks       | 26,661      | 150     | 26,511        | -80        |
|         | Other Lodging         | 696,658     | 17,929  | 678,729       | -25,906    |
|         | County Totals:        | 723,319     | 18,079  | 705,240       | -25,986    |
| County: | CLARK                 |             |         |               |            |
|         | Other Lodging         | 120         | 100     | 20            | 0          |
|         | <b>County Totals:</b> | 120         | 100     | 20            | 0          |
| County: | FREMONT               |             |         |               |            |
| ·       | Camp & RV Parks       | 1,675       | 0       | 1,675         | -393       |
|         | Other Lodging         | 75,180      | 1,312   | 73,868        | -1,597     |
|         | <b>County Totals:</b> | 76,855      | 1,312   | 75,543        | -1,990     |
| County: | JEFFERSON             |             |         |               |            |
| ·       | Camp & RV Parks       | 14,755      | 0       | 14,755        | -295       |
|         | Other Lodging         | 9,864       | 124     | 9,740         | -195       |
|         | County Totals:        | 24,619      | 124     | 24,495        | -490       |
| County: | MADISON               |             |         |               |            |
|         | Other Lodging         | 94,052      | 9,500   | 84,552        | -2,019     |
|         | County Totals:        | 94,052      | 9,500   | 84,552        | -2,019     |
| County: | TETON                 |             |         |               |            |
|         | Camp & RV Parks       | 12,202      | 11,510  | 692           | -24        |
|         | Other Lodging         | 342,694     | 166,134 | 176,560       | -2,277     |
|         | County Totals:        | 354,896     | 177,643 | 177,253       | -2,301     |
|         | Region Totals:        | 1,273,861   | 206,758 | 1,067,103     | -32,786    |

| Region: | Region 07             | Total Sales        | Sales     | Taxable Sales | Remittance |
|---------|-----------------------|--------------------|-----------|---------------|------------|
| ~ .     |                       |                    |           |               | _          |
| County: | BLAINE                |                    |           |               |            |
|         | Camp & RV Parks       | 2,577              | 0         | 2,577         | -250       |
|         | Other Lodging         | 3,603,652          | 405,099   | 3,198,552     | -49,146    |
|         | <b>County Totals:</b> | 3,606,228          | 405,099   | 3,201,129     | -49,396    |
| County: | BUTTE                 |                    |           |               |            |
|         | Camp & RV Parks       | 895                | 895       | 0             | 0          |
|         | Other Lodging         | 8,537              | 355       | 8,182         | -254       |
|         | County Totals:        | 9,432              | 1,250     | 8,182         | -254       |
|         | County Totals.        | ), <del>1</del> 32 | 1,230     | 0,102         | -254       |
| County: | CAMAS                 |                    |           |               |            |
|         | Camp & RV Parks       |                    |           |               |            |
|         | Other Lodging         | 46,905             | 1,215     | 45,690        | -944       |
|         | <b>County Totals:</b> | 46,905             | 1,215     | 45,690        | -944       |
| County: | CUSTER                |                    |           |               |            |
| County. | Camp & RV Parks       | 0                  | 0         | 0             | 0          |
|         |                       |                    |           | -             | · ·        |
|         | Other Lodging         | 83,634             | 7,249     | 76,385        | -2,736     |
|         | <b>County Totals:</b> | 83,634             | 7,249     | 76,385        | -2,736     |
| County: | LEMHI                 |                    |           |               |            |
| ·       | Camp & RV Parks       | 945                | 0         | 945           | 6          |
|         | Other Lodging         | 27,316             | 2,072     | 25,244        | -756       |
|         | County Totals:        | 28,261             | 2,072     | 26,189        | -750       |
|         | Region Totals:        | 3,774,460          | 416,886   | 3,357,575     | -54,080    |
|         |                       |                    |           |               |            |
|         | Grand Totals:         | 13,663,789         | 1,685,825 | 11,977,965    | -284,533   |